



INTEGRATED BUSINESS INFORMATION SYSTEM (IBIS)

WiSMART Accounting String Survey

Please return to Scott B. Thornton, <mailto:scott.thornton@doa.state.wi.us>

Organization Code	First digit is a divisional (program) indicator. The second digit is used two ways – generally corresponds to level 1 in the pre-Wismart account string and the other is used to separate federal appropriations. The third and fourth digits are used to give a further identification for divisional purposes. On Federal appropriations, the third digit indicates the state fiscal year in which the federal grant starts.
Sub-Organization Code	The first character indicates the type of funding (GPR, PR, FED, SEG) and the second digit indicates the program in which it is used. For example, G1 indicates GPR, program 1 and F3 indicates Federal funding, program 3.
Activity Code	Not used
Reporting Category	First digit indicates the state year in which the federal grant begins. The second digit indicates the program funding. The third and fourth digits are just a counter for the number of grants in that federal appropriation. For example, 5215 indicates the grant began in state fiscal year 5, program 2, the fifteenth grant on the federal appropriation.
Sub-Revenue Code	Used to further identify licenses received in the Agency. We have approximately 150 different licenses received on one appropriation – the use of the sub revenue source allows us to track each type of license received on the system instead of manually. Set up in DOA.
Sub-Object Code	Used to give a more detailed description of the expenditure. Set up in DOA.
Project	Used under the direction of DOA for bonding and building projects.
Sub-Project	See answer above.

Agency: Agriculture, Trade & Consumer Protection

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